Work Ordo		595		il luut	Page						
Item ID: Revision ID:	D4034-043		Accept		*N900	100	)*	Setup Start Stop	IV	-	
Item Name: Start Date: Required Date:	Fwd Upper R 4/11/13 4/11/13	Start Qty: 3.00 Req'd Qty: 3.00	*3* *3*		Cust Item Customer				зтор	*NS	<b>ン</b> ^
Approvals:	Process Pla	an:	Date:/3-04//	Tooling: SPC (Y/N):	· · · · · · · · · · · · · · · · · · ·	Date:		]	Run Start Stop	"INH	
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty		nsp. Stamp
Draw Nbr D4034 100 *100*	Rev	Weld per dwg A/R S.S.	rod Batch:	0.00				(3)	200	13	5-05
Large Fab Large Fab			ribs to hoop and weld as p	0.00 er dwg DT9564				M	el	<u> </u>	
110 **1 1 <b>\^*</b> .QC Quality Control		QC9- Inspect visual per	QSI004- Fusion Welds	0.00				3	13-05.	<i>o</i> )	04s 09 29
*120 *120* QC		QC5- Inspect part comp	eteness to step on W/O	0.00				_3	) 13 <u>-0</u> 5	·oJ	0As 09

Quality Control

NCR: Ye	es / No				WORK ORDER NON-	CONFOR	MANCE / UF	PDATE	QA Closed:	Date:					
			**************************************		DISPOSITION		AGAINST DEPARTMENT/PROCESS								
Work Order:  Part No.  NCR No.					Rework Scrap Use-as-is Work Order Update	Ther	Skid-tube  Machining  moforming  Large Fab	Crosstube Small Fab Finishing Composite	4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other				
Root				Descri	ption of work order update	Initial	1	ction	Sign &						
Cause	Date	Step	Qty		or Non-conformance	Chief En	g Des	cription	Date	Verification	QC Inspector				
Doc/Data					1										
Equip/Tooling					1					<b>j</b>					
Operator					T.						*				
Material	_			:	ı										
Setup		].			:										
Other				:	l.										
Process	_				•										
Supplier	_	Ì			1										
Training	_				1										
Unapproved						<u> </u>			<u> </u>	<u> </u>					
						AULT CAT	EGORY								
Landing	<del>-</del>				General				Ovalized	<u></u>	Pressure/Forced				
1	Bending			_	Bend	Grain		<del> </del>	╡ :		Temperature/Cure				
80-	Centre No	ot Concer	itric to	<sup>5/5</sup>  -	BOM/Route	Hardw			Over/Under	<b>—</b>	Weld				
3.  -	Cracks	6:1			Broken/Damaged	<b>—</b>	tion Incomplete	/Unalogs	Part Incorre	. —	Wrong Stock Pulled				
<u> </u>	Crushed/	Crimpea.		ļ	Burrs	<b>——</b>	ctions Incomplete	-/Onclear	Part Lost/M Part Moved						
-	Cuffs Heat Trea				Contamination Countersink	Mislat	tenance	<u> </u>	Positioned \						
. }-			Tubo	-	Cut Too Short	Misre		.	Power Loss	_	Other*				
·	Inspection Ripples in		rube		Drill Holes	Offset		L_	Trower ross/	Juige	TOTHEL .				
,  -	<del></del>		vtrucio	, <u> </u>	Drawing	$\vdash$	Calibration		<del></del>						
·	Torque Waves in Extrusion				Finish	<b>—</b>	Sequence								

Outside Dimensions

DQA: Date:

Wave/Twist in Tube

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

<b>Work Orde</b> April-11-13 2:1		)595 		*995				Page 2				
Revision ID:	D4034-043 Fwd Upper R	Rib Assembly		Accept	*N90004010  Cust Item ID: Customer:			)* s	etup Start	I VI	S1* S2*	
Start Date: Required Date: Reference:	4/11/13 4/11/13	Start Qty: 3.00 Req'd Qty: 3.00	*3* *3*									
	Process Pl	an:	Date:	Tooling:	Date:			R	tun Star	1/1	R1*	
	QC:		Date:	SPC (Y/N):	Da	ite:			Stop	*N	*NR2*	
Sequence ID/ Work Center II 130 *130*	)	Operation Description Identify as per dwg & Sto	ck Location: <u>CD///</u> OO4	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp	
Packaging Packaging		Мето		0.00								

140

0.00

\*14**0**\*

Quality Control

0.00 Memo

QC21- Final Inspection - Work Order Release

**AUTH** 

RELEASED,

NCR:	Yes	/ No				WORK ORDER NON-	COI	NFORM	MANCE / UPI	DATE	QA Closed:	Date:					
Work Ord	er: _					DISPOSITION	7	AGAINST DEPARTMENT/PROCESS									
Part No.						Rework Scrap Use-as-is Work Order Update		Skid-tube Crosstube  Machining Small Fab  Thermoforming Finishing  Large Fab Composite			4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other				
l veit i																	
Root						ption of work order update	1	nitial		tion	Sign &		0.51				
Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng	Desci	ription	Date	Verification	QC Inspector				
Doc/Data	Ш																
Equip/Tooling	Ш																
Operator	Ш																
Material	Ш																
Setup	Ш	-															
Other	Ш																
Process	Ш			·													
Supplier	Ш		] 														
Training	Ш		<u> </u>									-					
Unapproved							<u> </u>					<u> </u>					
					·	····	AUL	T CATE	GORY								
Landi	$\overline{}$				_	General		1		<del></del>	7	_	٦.				
	-	Bending			, <b> </b>	Bend	$\vdash$	Grain		<u> </u>	Ovalized		Pressure/Forced				
	Н	Centre No	ot Concer	ntric to	<sup>O/S</sup>	BOM/Route	<u> </u>	Hardwa		<u> </u>	Over/Under	<u> </u>	Temperature/Cure				
	$\vdash$	Cracks				Broken/Damaged	$\vdash$	<b>∤</b> `	on Incomplete		Part Incorre	<u> </u>	Weld				
	—	Crushed/0	Crimped.		<u> </u>	Burrs	-	4	ions Incomplete/	Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled				
	$\vdash$	Cuffs		•	-	Contamination	$\vdash$	Mainte		<u> </u>	Part Moved						
		Heat Trea			_	Countersink	<u> </u>	Mislabe		-	Positioned V		7				
	-	nspection		Tube	_	Cut Too Short		Misread	i	· L	Power Loss/	Surge	Other				
r et	-	Ripples in			, <u> </u>	Drill Holes	_	Offset									
	Torque Waves in Extrusion					Drawing	Out of Calibration										

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Finish

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

	, 99595												6
Parent Item:	D4034-043								t Date: 4/11/13		Required D		13
Parent Item Name:	Fwd Upper Rib Ass	sembly						Sta	rt Qty: 3.00		Required	<b>Qty:</b> 3.00	1
Comments:	IPP RevA: new issuverified by:EC Rev:D 13.03.14 A	IPP Rev:0	11.01.	19 AS PER DV		as per dwg ro		15					
Component Item ID/ tem Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
03759-1		Manufactured	No			100	Each	378.0000	1	3			
1.0				<u>Location</u>	_	Loc Oty	Lo	oc Code					1
1111				WA004		378							1
HIII.				66489 79213		1		·					. !
N' M		,		83464		7					•		1
1, , , , , , , , , , , , , , , , ,				86550		20							1
800		*		88236	5	46							!
				89780		11			~ <del>~~</del>				į
				90786		22 30							į
			فدر	98089 98750		240				<del>-</del>		•	1
04021±7 Hoop		Manufactured	No	70730	,	100	Each	17.0000	1	3	ne	13-6	)5 C
0 100	1120 5	7		<b>Location</b>		Loc Oty	<u>L</u> c	oc Code					1
5 100	432 x			WA004		17							į
				8842		3							ļ
				97560		8				-			1
				9772	+	6					W 2/1		

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NCR: Y	'es / No				WORK ORDER NON-	COI	NFORM	AANCE / UPDAT		OA Classida	Data					
						-	<del></del>			QA Closed:	Date	2.				
Work Orde	ır.				DISPOSITION		AGAINST DEPARTMENT/PROCESS									
Work Orac	···	<del> </del>			Rework	1		Skid-tube Cr	rosstube		Water Jet	Engineering				
Part No.					Scrap		ļ	Machining Si	mall Fab	Pro	Quality					
					Use-as-is	]		~ <b> </b>	Finishing	Rec/Stor	Other					
NCR No.					Work Order Update			Large Fab Co	mposite	Supplier						
Root				Descri	ption of work order update		Initial	Action	2 ° 2 ° 1 , 2 ° 1 , 2 , 2 , 2 , 2 , 2 , 2 , 2 , 2 , 2 ,	Sign &						
Cause	Date	Step	Qty	(	or Non-conformance	Cr	nief Eng	Descriptio	on	Date	Verification	QC Inspector				
Doc/Data																
Equip/Tooling																
Operator	_											•				
Material												•				
Setup	_															
Other																
Process												•				
Supplier	_															
Training																
Unapproved		<u> </u>	<u> </u>					<u> </u>		<u> </u>						
						AUI	LT CATE	GORY				· · · · · · · · · · · · · · · · · · ·				
Landin	ng Gear				General		٦		_	7	. L	<del>-</del>				
	Bending			<u> </u>	Bend	$\vdash$	Grain			Ovalized	-	Pressure/Forced				
		ot Conce	ntric to	o/s	BOM/Route	_	Hardwa			Over/Under	<b>-</b>	Temperature/Cure				
	Cracks				Broken/Damaged	_	- i	on Incomplete	<u> </u>	Part Incorre		Weld				
	<del></del> i	Crimped.		<u> </u>	Burrs	$\vdash$	┥	ions Incomplete/Uncle	ar	Part Lost/Mi	ssing	Wrong Stock Pulled				
	Cuffs	·3		_	Contamination	_	Mainte			Part Moved						
	Heat Tre			_	Countersink	$\vdash$	Mislabe	led	<u> </u>	Positioned V						
	Inspection	n Strip in	Tube		Cut Too Short		Misread	1		Power Loss/	Surge <sub>,</sub> [.	Other				
	Ripples i	n Bend			Drill Holes	L	Offset	•								
	Torque	Mayor in E	vtrucio	<u>,                                    </u>	Drawing Out of Calibration											

Out of Sequence

Outside Dimensions

DQA: \_\_\_\_\_

Date:

Turning Sequence

Wave/Twist in Tube

Finish

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

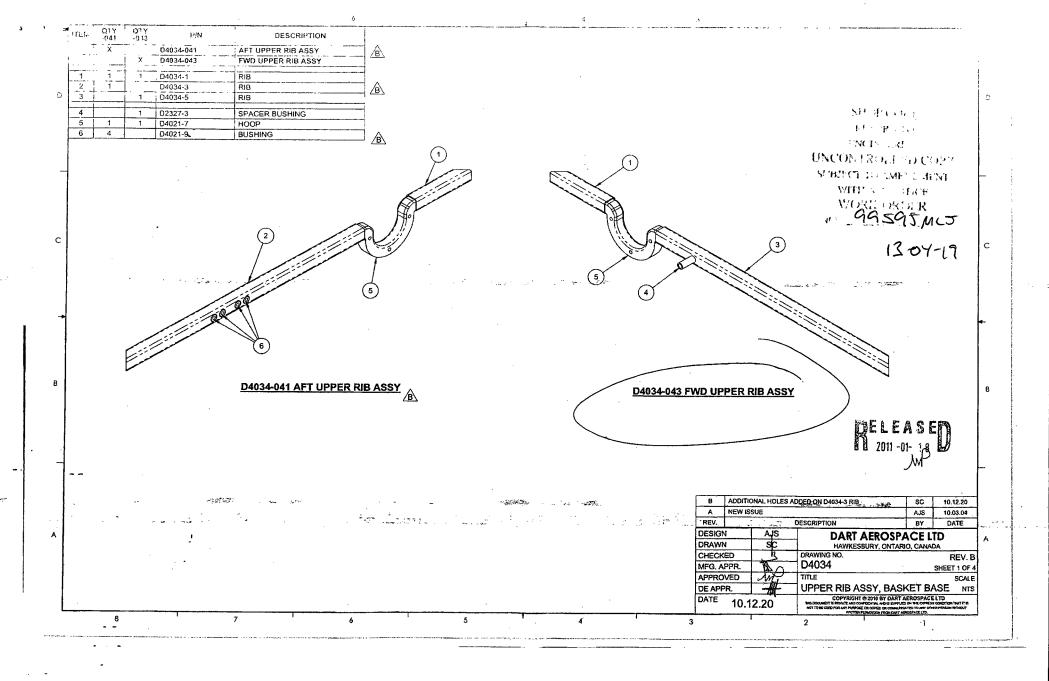
NCR: Y	es / No				WORK ORDER NON-	CONFOR	RMANCE / UP	DATE	QA Closed:	Date:						
Work Orde	er:			· · · · · · · · · · · · · · · · · · ·	DISPOSITION	7	AGAINST DEPARTMENT/PROCESS									
Part N			·		Rework Scrap Use-as-is Work Order Update	The	Skid-tube Crosstube  Machining Small Fab  Thermoforming Finishing  Large Fab Composite			Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other					
NCR No.					Work Order Update Large Fab Composite											
Root Cause	Date	Step	Qty		iption of work order update or Non-conformance	Initial Chief En			Sign.& Date	Verification	QC Inspector					
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved											÷					
						AULT CAT	EGORY									
Landir	Bending Centre Not Concentric to O/S Cracks Crushed/Crimped. Cuffs Heat Treat Inspection Strip in Tube Ripples in Bend Torque Waves in Extrusion				General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes Drawing	Hardv Inspections Instru Main Mislal Misre Offset Out o	Grain Hardware Inspection Incomplete Instructions Incomplete/Unclear Maintenance Mislabeled Misread Offset Out of Calibration			tolerance ct issing  Wrong (Surge	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other					
	Turning Sequence				Finish	Out o	f Sequence				i					

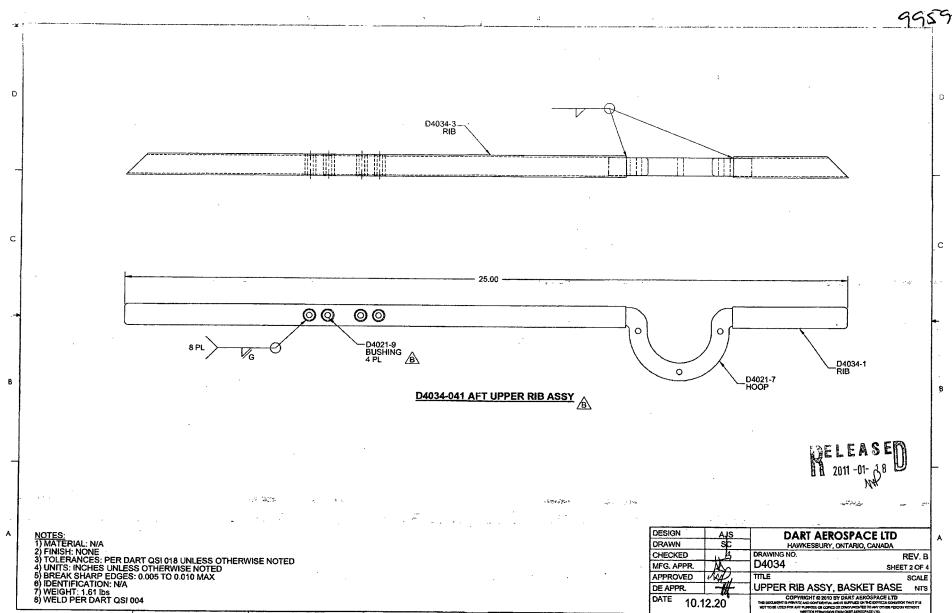
Outside Dimensions

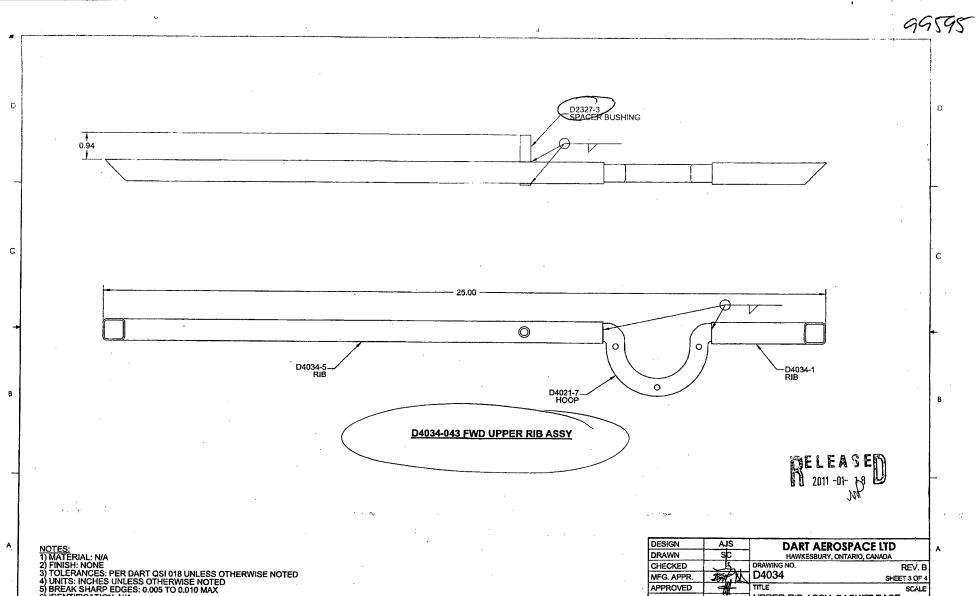
DQA:\_

Date:

Wave/Twist in Tube







NOTES:
1) MATERIAL: N/A
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
7) WEIGHT: 1.58 lbs
8) WELD PER DART QSI 004

7

UPPER RIB ASSY, BASKET BASE NTS

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THE DISCLOSURE THREAT & CONTROL OF THE DE APPR. DATE 10.12.20

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